

ITEM LANGUAGE: RESOLUTION APPROVING CONTRACT IN THE AMOUNT NOT TO EXCEED \$377,681.00 WITH NURRE GLASS CO., INC. FOR PROVIDING CONSTRUCTION SERVICES FOR WINDOW MODERNIZATION AT 157 POPLAR; AND THIS ITEM REQUIRES EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$377,681.00 FROM THE FY 2009-2010 BUDGET FOR CIP NUMBER 307372, 157 POPLAR. SPONSORED BY COMMISSIONER MIKE CARPENTER.  
ITEM ID: 1138

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STEP: Originator  
DATE: 5/10/2010  
ORIGINATOR: diep.tran Phone Number:545-5274  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 5/10/2010  
APPROVER: melvin.booth Phone Number:545-4160  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 5/10/2010  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 5/10/2010  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 5/11/2010  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 5/11/2010  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 5/11/2010  
APPROVER: mike.swift  
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director  
DATE: 5/11/2010  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 5/12/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVED